Lake County Child Care Center Nurse Consultant Visit Checklist Center Nurse Date Standard Meets **Comments** Hand washing 407.320 Technique: □ Direct observation Thorough wash for approximately 20 seconds with warm water and soap, rinse, □ Evidence observed dry without re-contaminating hands from faucet □ Direct observation Frequency: Upon arrival; before & after meals/snacks, before preparing food or dispensing □ Evidence observed medication; after outdoor play, contact with a sick child, toileting/diapering/assisting with toileting. touching any body fluid/waste/pets 407.340/407.370 □ Direct observation Hand washing sink without barriers, soap, disposable towels □ Evidence observed Diaper changing 407.340 Assemble supplies: □ Direct observation Diaper, wipes, skin preparations as ordered, cleaning supplies □ Evidence observed Not applicable Procedure posted includes: 407.340 □ Direct observation Child safe on impervious surface □ Evidence observed Use of latex or other medical-quality gloves Not applicable Remove and discard soiled diaper in covered container Wash hands of child and provider Clean and sanitize surface **Medication Administration** Medication policy present 407.360 □ Direct observation Medications locked 407.370 □ Evidence observed Medications properly labeled Not past expiration date Documented in medication log Parent permission present Infant feeding All bottles labeled, dated and covered 407.210 □ Direct observation No microwave heating □ Evidence observed No propping bottles Not applicable **Food** 407.210/407.330 Age appropriate servings □ Direct observation Choking prevention □ Evidence observed Follows nutrition guidelines **General safety** Adequate supervision 407.90 □ Direct observation General cleanliness and safety 407.370 □ Evidence observed Safe sleep 407.350 □ Direct observation Spacing: 2 feet between cribs □ Evidence observed Tight mattress Not applicable Safe crib Infants: 407.350 □ Direct observation □ Evidence observed Nothing in crib except baby, sheet and light blanket ■ Not applicable Can be observed by staff in room Playground safety Clean 407.390 □ Direct observation Suitable surface and equipment □ Evidence observed Maintained Sandbox covered when not in use Toy sanitation Mouthed toys are cleaned after each child 407.370 □ Direct observation □ Evidence observed Emergency preparation (checked at least annually) Action plans for children with allergies/special needs 407.310 □ Direct observation 407.310 Emergency phone numbers for children available □ Evidence observed Evacuation plan posted 407.370 407.380 First aid box available, properly stocked Poison control and 911 numbers listed by phone 407.380 First aid/choking poster displayed 407.380 Isolation area for ill child 407.310

| Immunizations | | |
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| Number checked/Number up to date | | |
| Other | | |
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| Signature | Date_ | |
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